

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Hirschbiel for Congress (D)
Product	9/4-9/10 PAUL HIRSCHBIEL
Estimate Number	1215

Invoice #	202820-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	202820
Alt Order #	06820513
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	106
Product Code	113

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Millionaire	10-11a		to						
				09/03/12 to 09/09/12	3x	- TWTF - -					
	WVBT			W	09/05/12	:30	10:46 AM	PH12VA0203TH	\$20.00		3
	WVBT			Th	09/06/12	:30	10:43 AM	PH12VA0203TH	\$20.00		1
	WVBT			F	09/07/12	:30	10:29 AM	PH12VA0203TH	\$20.00		2
2	WVBT	Fox News Sunday	10-11a		to						
				09/03/12 to 09/09/12	1x	- - - - - S					
	WVBT			Su	09/09/12	:30	10:45 AM	PH12VA0203TH	\$50.00		1
3	WVBT	Thu 9-10p	9-10p		to						
				09/03/12 to 09/09/12	1x	- - - T - - -					
	WVBT			Th	09/06/12	:30	9:40 PM	PH12VA0203TH	\$500.00		1
4	WVBT	Fox News @ 10	10-1045p		to						
				09/03/12 to 09/09/12	1x	- TWTF - -					
	WVBT			W	09/05/12	:30	10:24 PM	PH12VA0202TH	\$300.00		1
5	WVBT	Fox News @ 10	10-1045p		to						
				09/10/12 to 09/16/12	1x	M - - - - -					
	WVBT			M	09/10/12	:30	10:37 PM	PH12VA0203TH	\$300.00		1
6	WVBT	Wed 8-10p	8-10p		to						
				09/03/12 to 09/09/12	1x	- - W - - - -					
	WVBT			W	09/05/12	:30	9:39 PM	PH12VA0202TH	\$800.00		1
7	WVBT	College Football Pregame	College Football Pre		to						
				09/03/12 to 09/09/12	1x	- - - - - S -					
	WVBT			Sa	09/08/12	:30	7:32 PM	PH12VA0203TH	\$200.00		1
8	WVBT	Daily Buzz	6-7a		to						
				09/03/12 to 09/09/12	3x	- TWTF - -					
	WVBT			Tu	09/04/12	:30	6:27 AM	PH12VA0202TH	\$5.00		1
	WVBT			Th	09/06/12	:30	6:27 AM	PH12VA0203TH	\$5.00		2
	WVBT			F	09/07/12	:30	6:20 AM	PH12VA0203TH	\$5.00		3

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Estimate Number	1215	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WVBT	Order #	202820
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Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/10/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	106
Special Handling		Product Code	113
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **12**

<u>Gross Total</u>	<b>\$2,225.00</b>	
<u>Agency Commission</u>	<b>\$333.75</b>	
<u>Net Amount Due</u>	<b>\$1,891.25</b>	<b><u>Payment Terms 30 Days</u></b>

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